

SHIRIKISHO PARTY OF KENYA



STATEMENT OF FINANCIAL POSITION

FOR THE YEAR ENDED 30TH JUNE 2018

	2018 Kshs.	2017 Kshs.
Non-Current Assets		
Property, Plant & Equipment	113,589.00	100,968.00
	<u>113,589.00</u>	<u>100,968.00</u>
Current Assets		
Debtors and Prepayments	-	-
Cash & Bank Balances	132,351.00	102,050.00
	<u>132,351.00</u>	<u>102,050.00</u>
Total Assets	<u>245,940.00</u>	<u>203,018.00</u>
Current Liabilities		
Creditors & Accruals	67,864.00	52,453.00
	<u>67,864.00</u>	<u>52,453.00</u>
Total Net Assets	<u>178,076.00</u>	<u>150,565.00</u>
Represented by:		
Accumulated Fund	329,405.00	449,405.00
Surplus/Deficit for the Year	(457,660.00)	(298,840.00)
Total	<u>(128,255.00)</u>	<u>150,565.00</u>